Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final*** SBR No. 166 Date...../...../2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura** ದಿನಾಂಕ: 30/8/14

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Work Code: 011-14-0000 Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Development of Park and Chain link Fencing at Singapura parasite in Ward No 11 Vidyaranyapura Sub Division**

Name of Contractor and Full Address : *Sri N.N Srinivasaiah, Contractor, No.2405, E Block, Sahakarnagara, Bangalore-92*

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/512/2013-14** Date: 24.02.2014

Certified that the measurements were taken by me on 30/8/14 and recorded of Pages 192315 to 192328 of measurement Book No. 1924 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 89847=00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 8938=00 WCT 35754=00 FD 11962=00 CWC 8938=00 LWF 894=00 Roy 7792=00 Fine 800=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	112278=00
	Total deduction	
	By cheque	78,569=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

89847=00

112278=00

78569=00

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work	( )n
2	Earth work excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	cum
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones, at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and laying in position plain cement concrete of mix M10 with OPC cement @ 220 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.84 cum and fine aggregates @ 0.56 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Supplying and fixing M.S Rectangular poles made out of 2 equal angles of 65x65x6 mm welded to gether and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead and lift and as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting. (excluding cost of earth work and concrete) etc complete as per specifications and directions of engineer in charge of the work	m
10	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two vertical poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials, wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc. complete including two coats of approved quality paint over one coat of shop paint etc complete as per specifications and directions of engineer in charge of the work	m
11	Providing chain link fencing 50mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at to and bottom as required including cost of all materials, labour, lead and lifts, cutting, bending wherever necessary, wastage and lapping etc complete as per direction of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint. etc complete as per specifications and directions of engineer in charge of the work	Sqm
12	Sand filling in foundation trenches as per drawing & technical specification MORTH etc complete as per specifications and directions of engineer in charge of the work	Cum
13	Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufactures of blocks of approved size , shape and colour with a minimum compressive strength of 281kgs per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	210	125.00	26250.00	210.00	26250.00	
-	-	49.5	90.00	4455.00	49.50	4455.00	
-	-	12.38 11.25	4290.00	53110.20 52681	12.38 11.25	53110.20 52681	
-	-	37.13	3549.00	131774.37	37.13	131774.37	
-	-	22.28	4227.00	94177.56	22.28	94177.56	
-	-	4.95 4.50	4725.00	23388.75 21262	4.95 4.50	23388.75 21262	
-	-	99	79.00	7821.00	99.00	7821.00	
-	-	140	166.00	23240.00	140.00	23240.00	
-	-	96.6	1098.00	106066.80	96.60	106066.80	
-	-	330	299.00	98670.00	330.00	98670.00	
-	-	165	650.00	107250.00	165.00	107250.00	
-	-	9.4 6.0	2098.00	19721.20 12588	9.40 6.0	19721.20 12588	
-	-	188 120.0	848.00	159424.00 101760	188.00	159424.00 101760	

14	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc complete as per specifications and directions of engineer in charge of the work	Nos
15	Applying priming coat over new wood surface and / or wood based surface preparing the surface after thoroughly cleaning oil, grease, dirt, and foreign matter, sand papering and knotting ready mix paint including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
16	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Gross Total	
	Add 1% Third Party QC Charges	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

30/8/14

-	-	418	255.50	106799.00	418.00	106799.00	
-	-	32.9	30.00	987.00	32.90	987.00	
-	-	32.9	80.90	2661.61	32.90	2661.61	
				965796.49		965796.49	
				9657.96		9657.96	
				975454.00		975454.00	

30/8/16

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ಯಲಹಂಕ ವಲಯ.
ಬೃ ಬೆಂ. ಮ. ಸಾ.. ಬೆಂಗಳೂರು-97